

# Work Order ID 57937

April 20, 2010 3:38:09 PM



Page 1

Item ID: D3907-1

Accept



Setup Start



Revision ID:

Item Name: Bushing

Stop



Start Date: 20/04/2010 Start Qty: 40.00



Cust Item ID:

Required Date: 07/05/2010 Req'd Qty: 40.00



Customer:

Reference:

Approvals:

Process Plan:

*Handwritten signature*

Date: 10-4-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3907

A

100

0.00



Hardinge

Memo

0.00

Hardinge CNC Lathe Small

Machine as per Folio FA823  
& Dwg D3907

Dwg Rev: A  
folio Rev: AA  
Deburr

*Handwritten: SL 10/04/28*



110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

*Handwritten: SL 10/04/28*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 57937**

April 20, 2010 3:38:09 PM



Page 2

Item ID: D3907-1

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Setup Start



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Start Date: 20/04/2010 Start Qty: 40.00



Cust Item ID:

Required Date: 07/05/2010 Req'd Qty: 40.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120



QC8- Inspect parts - second check

0.00

10.4.28

QC

Memo

0.00

41

Quality Control

130



Identify as per dwg &amp; Stock Location: Steve

0.00

wa

Packaging

Memo

0.00

10-4-28 (41x50)

Packaging

140



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

10/04/29

Quality Control

10-4-29 (41)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

April 20, 2010 3:38:13 PM

Page 1

Work Order ID: 57937

Parent Item: D3907-1

Parent Item Name: Bushing

Comments:

Start Date: 20/04/2010

Required Date: 07/05/2010

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304R0.375		Purchased	No			100	f	31.4500	1.2000			



304 ROUND BAR 0.375



Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

MAT029

31.45

113325

7.45

114356

24

1.2

SL 1004/28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NO. 57937

**NOTES:**

OR: AISI 304/316 STAINLESS STEEL BAR  
REF DART SPEC M304B

2) FINISH: NONE  
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
4) UNITS: INCHES UNLESS OTHERWISE NOTED  
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX  
6) IDENTIFICATION: N/A  
7) WEIGHT: N/A

RELEASED

A	NEW ISSUE		AJS	09.03.11
REV.	DESCRIPTION			DATE
DESIGN	AJS	<b>DART AEROSPACE LTD</b>		
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA		
CHECKED		DRAWING NO.	REV. A	
MFG. APPR.		D3907	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		BUSHING (BASKET REPAIR)	NTS	
DATE	09.03.11	COPYRIGHT © 2009 BY DART AEROSPACE LTD <small>NO DUPLICATION OR REPRODUCTION OF THIS DRAWING IS PERMITTED WITHOUT THE EXPRESS WRITTEN PERMISSION OF DART AEROSPACE LTD. ALL RIGHTS RESERVED.</small>		

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